

M E M O R A N D U M

DATE: November 24, 2000

TO: Interested Parties
CCLAC/HFC

FROM: Deb Wynkoop

SUBJECT: Monthly Activity Report – November 2000

GOALS FOR BUREAU OF LICENSING

Sanctions for Health Care:

1. Robbins Inn Type N Facility – A settlement agreement was reached prior to the formal hearing. The licensee has agreed to pay \$1000.00 Civil Money Penalty and permit unscheduled Bureau inspections during regular business hours. A Motion to Dismiss will be filed.
2. Beehive Homes of Washington County #2 – The licensee was assessed a Civil Money Penalty of \$1400.00 for admitting a resident during a conditional license ban on admissions. The Bureau of Licensing and the local long term care ombudsman will continue to monitor the facility.
3. Potomac Healthcare of Ogden – This facility received a conditional license due to a pattern of deficiencies that constituted immediate jeopardy to resident health or safety and substandard quality of care.

Sanctions for Child Care:

Family Child Care :

Tammy Crossley Licensed Family Child Care – The license was revoked due to substantiated child abuse. The licensee is being monitored to verify that the provider is meeting the terms of the revocation.

Residential Certificate :

Cindy Blunt's Residential Certificate – The license was revoked due to the licensee failed to meet statute requirements.

Michelle Simpson Residential Certificate – The license was revoked due to the licensee failed to meet statute requirements.

ACCESS TO CHILD CARE/HEALTH CARE FACILITIES

New Licensed Health Care Providers:

BrookHaven Manor – ALI – 10 Beds - Syracuse

New Licensed Child Care Providers: 21

Centers: 2

Sugarbear Academy, Brickyard Athletic Club

Licensed Family: 15

Roseanne Atkinson, Marilee Barrell, Sharon Bateman, Kimberly Beckstead, Mary Bertuzzi, Trudy Boyack, Jessica Clawson, Yolanda De Leon, Angela Ford, Linda Haws, Tammy Lozano, Eric Moses, Debbie Parker, Kristi Pickering, Rebecca Snow.

Licensed Family Group: 4

Tena Day, Carrie Menzel, School Age Explorers, Jeanne Walker.

Residential Certificate: 15

Sherry Robinette, Sara Rigueroa, Margarita Montanares, Paige Paskett, Guadalupe Avila, Kara Robertson, Monica Martin, Gloria Tafolla, Debbie Wilson, Irma Chacon, Amy Lucas, Rosalba Gonzalez, Maria Amador, Mercedes Solis, Victoria Garcia.

Change in Category: 4

Total Renewals: 89

LICENSING ACTIONS

Change of Ownership:

Health Facilities: 0

Childcare Facilities: 0

Licensure/Inspection Activities:

Health Facility Inspections –33

Child Care Inspections – Licensed -306; RC –109

Child Care Attempted Inspections – Licensed -89; RC –50

Health Care Facility License Renewals Changes/ Mammography Certificates – 78

Construction Inspections – 12
Health Care Pre-Purchase Inspections - 2
Health Care Pre-license Inspections – 4
Health Facility Complaints -; Intakes 16 -; Investigated 13 -; Referred-3
Child Care Complaints – Investigated – Licensed –34; Unlicensed –14
New Health Facility Policy/Procedure Manuals Received -4; Reviewed – 4
Health Facility Construction Plan Reviews; Plans Received - 6; Reviewed – 16
Pending Construction Projects
- Hospital – 18
- Nursing Homes- 4 (227 additional beds)
- AL I –5 (138 additional beds)
- AL II –17 (1,114 additional beds)
- ESRD – 2
- ASC- 2

Regulatory Actions - 2000

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
New Child Care providers	22	22	52	45	32	38	28	59	52	47	36		
New Health Care Providers	0	1	1	4	3	1	2	0	1	5	1		
Change of Ownership	4 hf	0	1 hf	1 hf	4hf	0	2 hf	0 3cc	0 0	5hf 0cc	0hf 0cc		
HC F License Renewals/Mamography Certificates	138	65	72	58	65	62	60	68	69	67	78		
CC Facility Renewals	54	103	74	86	79	94	41	88	73	151	89		
Complaints- Intakes	12	5	13	18	7	16	11	8	12	11	16		
Complaints - Referred	1	1	0	3	0	1	2	2	1	1	3		
MIS checks	601cc	1104cc	715cc	604cc	883cc	768cc	662cc	902cc	622cc	1628cc	907cc		
BCI checks	601cc 971hf	1104cc 1646hf	723cc 948 hf	607cc 1159hf	886cc 1545hf	768cc 1085hf	662cc 1837hf	902cc 1508hf	622cc 1999hf	1628cc 1491hf	906cc 1502hf		
CPS/APS Check	972hf	1646hf	948 hf	1159hf	1546hf	1085hf	1837hf	1508hf	1999hf	1491hf	1500hf		